

City of San Diego PURCHASE ORDER

PO No. | 4500048024

Center ID: FLCH Ship To:

CITY OF SAN DIEGO'S FLEET **SERVICES**

ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518

Vendor ID: 10015422

Phone:

CITY OF SAN DIEGO'S FLEET

SERVICES

ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730

SAN DIEGO CA 92101-2518

619-283-7181

Date: 11/02/2013

Page 1 of 2

Billing Contact: MARK CAROCCIA

Telephone:

Vendor:

Sunroad Auto Llc Kearny Pearson Ford 7303 Clairemont Mesa Blvd

San Diego CA 92111-1101

Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD DEST

Deliver on or before: 01/15/2014

Buyer: Beverly Asbill-Gum

Telephone: 619-236-5923

		1 cicphone. 010 200 3323						
Line #	Item ID/Description	Qı	Quantity/UM		Unit Price		Extended Price	
1	redi van Reference Bid 10034648-13-E Redi Van, Item Number 1, Ford Model E-350 Commercial Cutaway Econoline with Knapheide Body.		1 EA	USD	31,099.00	USD	31,099.00	
	Dept Contact Mark Caroccia 619 527-7561							
	Non-Deductible Tax CA Tire Fee Value					USD USD	2,487.93 10.50	
				0.5	== 1 ^(

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Line#		Item ID/Description	Qı	uantity/UM	Unit Price	Extended Price	
	Notes:						
Notes: The h	Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$ Tax				
					PO Total	33,597.43	
				IMPORTANT!			
				To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			